

EXHIBIT 9

**PNEU-MECH SYSTEMS MFG INC**

201 Pneu-Mech Dr
Statesville, NC 28625

INVOICE

Invoice Number: I-14941
Invoice Date: Nov 14, 2018
Page: 1

Voice: (704) 873-2475
Fax: (704) 871-2780

Bill To:

CROWN EQUIPMENT
NEW BREMEN, OH 45869
USA

Ship to:

CROWN EQUIPMENT
PLAN 4 EAST DOCKS
510 WEST MONROE STREET
NEW BREMEN, OH 45869
USA

Customer ID	Customer PO	Payment Terms	
0926	A408898	AS AGREED - NET 30	
Sales Rep ID	Job Number	Ship Date	Due Date
GRAVES	21842		11/14/18

Quantity	Item	Description	Unit Price	Amount
0.25		F1721 PLANT ENGINEERING PACKAGE	1,500,000.00	375,000.00
		**PAYMENT TERMS:AS AGREED AND OUTLINED BELOW 1)\$375,000 DOWN PAYMENT 2)\$375,000 30 DAYS AFTER RECEIPT OF PO 3)\$375,000 60 DAYS AFTER RECEIPT OF PO 4)\$375,000 90 DAYS AFTER RECEIPT OF PO		
Subtotal				375,000.00
Sales Tax				
Freight				
Total Invoice Amount				375,000.00
Payment/Credit Applied				
TOTAL				375,000.00

Check/Credit Memo No: